FORM HMC 1109

Approved For Release 2001/03/04: CIA-RDP81B00879R000500120006-2 SAPC ZZ

HYCON MFG. COMPANY

SYCAMORE 5-4241 TELEPHONES RYAN 1-9381 707 SO. RAYMOND AVENUE . PASADENA, CALIFORNIA

sold to Gentlemen

INVOICE

PE 15243

COPY / OF 12

DATE

1-9-58

YOUR ORDER No.

BC-200

TERMS:

Net 30 days

JOB ADDRESS

Schedule I

JOB No.

Contract Item No.

Shipping Memo No.

Unit Price

Total Price

13

Spares Per Exhibit "E"

Line Item

1

No. of Units

1 66294

8,240.00

8,240.00

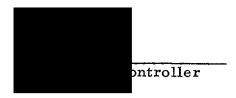
Amount Due

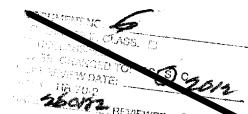
\$8,240.00 ~~

I certify that the above bill is correct and just and that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a





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	Ар	proved For R	Release 2001/	03/0	NG N 4 : C	IEMO IA-RDI	P81B <u>0</u> 0	0879R0 DATE 23	00 De	No. 066294
PICK UP AT	omer stores	in the second of				PURCHASE ORDER NO.				
O DELI'	LOT I	LOT I				PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)				
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO:	CLASS NO.	OPER, NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.
QUANT	TTY	DRAWING NUMBER AND DESCRIPTION								
1		Contract BC-200 HG-735420 Cart, Power for Configuration C Schedule I Contract Item 13 Line Item 1								
										E 15 7 43
		FOIAb3a								

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER